

Message Text

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PAGE 01 QUITO 06309 142327Z
ACTION ARA-14

INFO OCT-01 ISO-00 SNM-02 AID-05 MMO-04 DEAE-00 SS-15
IO-14 PER-05 L-03 IGA-02 INR-07 A-01 TRSE-00
SP-02 CIAE-00 NSAE-00 ABF-01 OMB-01 /077 W
-----102078 150448Z /20

R 142215Z SEP 77
FM AMEMBASSY QUITO
TO SECSTATE WASHDC 5733

UNCLAS QUITO 6309

JOINT EMBASSY/USAID MESSAGE

DEPT PASS TO AID AND TO S/NM

E.O. 11652: N/A
TAGS: SNAR, AGMT, EC
SUBJECT: CONSOLIDATION OF ALL INTERNATIONAL NARCOTICS CONTROL
PROGRAM OPERATIONS UNDER S/NM

REF: A. STATE 215012; B. QUITO 4687; C. QUITO 5807; D. QUITO 6295

1. EMBASSY AND USAID/E HAVE REVIEWED THE QUESTIONS POSED IN
REF A AND HAVE AGREED ON FOLLOWING ANSWERS. ANSWERS RESPOND
TO THOSE QUESTIONS ASKED.

A. THERE IS NOT ADQUATE SPACE AT THE EMBASSY TO HOUSE NCU.
THIS HAS PREVIOUSLY BEEN EXPLAINED IN DETAIL IN REF C. PRESENT
PLANS CALL FOR RENT, UTILITIES, AND OTHER EXPENSES TO BE SHARES
BY DEA AND NCU ON THIRD FLOOR OF BUILDING THAT CURRENTLY
HOUSES AID MISSION. PHYSICAL RELOCATION IS DESIRABLE PRIOR TO
EMBASSY ASSUMING RESPONSIBILITY.

B. COST OF OFFICE SPACE FOR AID BUILDING THIRD FLOOR IS DOLS
833 PER MONTH. AID'S CONTRACT WILL EXPIRE ON 4/14/78 AND RENT
WILL UNDOUBTEDLY BE RAISED TO AN ESTIMATED \$1,200.00
WHEN LEASE RE-NEGOTIATED. ELECTRICITY IS ESTIMATED TO BE
DOLS 200 A MONTH, CHAR FORCE DOLS 315 PER MONTH AND GUARDS
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PAGE 02 QUITO 06309 142327Z

DOLS 840 PER MONTH. TELEPHONE COST IS UNKNOWN AS IT WILL
DEPEND ON USE.

C & D. REFER TO REF B WHICH GIVES THE DETAILS OF THE
ADDITIONAL EMPLOYEES REQUIRED IF EMBASSY IS TO PROVIDE THE
SUPPORT NEEDED. IF TWO ADDITIONAL EMPLOYEES ARE AUTHORIZED
AND ON BOARD, SUPPORT SERVICES CAN START IMMEDIATELY, IF
FUNDS TO SUPPORT THIS UNIT EMINATE FROM STATE DEPARTMENT AND

STATE ACCOUNTING PROCEDURES ARE USED, SUPPORT CAN BE ABSORBED BY THE EMBASSY B&M OFFICE.

E. THERE WILL BE NO DIFFERENCE IN TYPE OF SUPPORT PROVIDED TO EMPLOYEES BY THE EMBASSY AS COMPARED TO THAT CURRENTLY BEING RECEIVED FROM USAID.

F. NEITHER EMBASSY NOR AID FORSEE ANY EXTRAORDINARY PROBLEMS THAT WILL BE DIFFICULT TO RESOLVE DURING THE ITERIM PERIOD.

G. THE EMBASSY DOES NOT HAVE SUFFICIENT VEHICLES TO SUPPORT FULLY THE TRANSPORTATION NEEDS OF THE NCU PERSONNEL FOR THEIR DUTIES. AID DOES NOT HAVE ANY VEHICLES WHICH WERE PURCHASED WITH INC FUNDS. ALL PRESENT AID VEHICLES MEET REPLACEMENT REQUIREMENTS IN AGE AND MILEAGE. THE NCU WILL REQUIRE TWO 4-WHEEL DRIVE VEHICLES.

H. EMBASSY CANNOT PROVIDE ANY OFFICE FURNITURE AND EQUIPMENT FROM ITS EXISTING STOCK. USAID/E PLANS TO TRANSFER OFFICE FURNITURE AND EQUIPMENT NOW BEING USED BY ITS NARCOTICS UNIT TO STATE FOR USE BY THE NCU. A LIST OF EQUIPMENT AND FURNITURE IS BEING PROVIDED BY USAID/E, WHICH IS IN THEIR JUDGEMENT REASONABLE TO THE NEEDS OF A NCD OPERATION WHEN THIS TRANSFER ACTUALLY TAKES PLACE.

ALL FOUR AMERICAN AID NARCOTICS EMPLOYEES AT POST HAVE BEEN ISSUED AID HOUSEHOLD FURNITURE AND APPLIANCES. IT HAS BEEN DECIDED BY USAID/E THAT THIS FURNITURE CAN BE LOANED THROUGH THE END OF THEIR CURRENT TOUR, BUT THEN WOULD HAVE TO BE RETURNED TO AID. EMBASSY DOES NOT SUPPLY HOUSEHOLD FURNITURE TO STATE PERSONNEL.

UNCLASSIFIED

UNCLASSIFIED

PAGE 03 QUITO 06309 142327Z

I. EMBASSY DOES NOT PERCEIVE ANY PROBLEMS WITH THE HOST GOVERNMENT DUE TO THIS TRANSFER OF FUNCTION.

J. OTHER SUPPORT OR LOGISTIC PROBLEMS ARE SPELLED OUT IN REF B.

K. POSSIBLE MORALE PROBLEMS COULD RESULT FROM DIFFERING AID AND STATE FURNITURE POLICY. NCU PERSONNEL TRANSFERRING TO STATE WOULD NO LONGER HAVE FURNITURE PROVIDED AT END OF CURRENT TOUR AND WOULD HAVE TO MAKE ARRANGEMENTS AND MAKE OUTLAY OF FUNDS FOR PURCHASE OF FURNITURE TO BE BROUGHT TO POST.

ON THE LOCAL EMPLOYEE SIDE, THE SAME OR HIGHER GRADE LEVELS WOULD HAVE TO BE RECOGNIZED AT THE TIME STATE TAKES OVER RESPONSIBILITY; AND THE QUESTION OF BREAK-IN-SERVICE WILL HAVE TO BE TAKEN INTO CONSIDERATION SINCE THIS HAS BEEN A NORMAL PRACTICE ON TRANSFERS FROM AID TO STATE DURING THE AID PHASEDOWN.

2. THE EXECUTIVE OFFICE OF AID PROVIDES ADMINISTRATIVE SUPPORT CONSISTING OF MESSENGER SERVICE, DELIVERY OF CABLE TRAFFIC, MEMOS, MAIL, LOCAL PURCHASES OF SUPPLIES AND COMMODITIES, HOUSING AND EDUCATION ALLOWANCE AUTHORIZATIONS AND ALL PERSONNEL ACTIONS. THE CONTROLLER'S

OFFICE PROVIDES ALL FISCAL SUPPORT, INCLUDING VOUCHER PROCESSING,
CASH ADVANCES, HOUSING AND EDUCATIONAL ALLOWANCE PAYMENTS,
BUDGET ALLOCATIONS AND LOCAL SALARIES (SEE REF. D.) SUPPORT
SERVICES ARE PROVIDED BY:

EXECUTIVE OFFICE 4 LOCAL EMPLOYEES 804 MANHOURS
CONTROLLER'S OFFICE 3 LOCAL EMPLOYEES 1644 MANHOURS

3. AT TIME PHYSICAL RELOCATION TAKES PLACE AND NARCOTICS
UNITS ARE FUNCTIONALLY BOMBINED INTO NCU, FULL INTEGRATION
OF NCU UNDER EMBASSY AND TRANSFER OF ALL FUNCTIONS FROM AID
SHOULD ALSO OCCUR, I.E., WITHIN THE NEXT 120 DAYS APPROXIMATELY,
PROVIDED THE TWO NEW ADMINISTRATIVE POSITIONS ARE AUTHORIZED.
(SEE ITEMS C & D).
UNCLASSIFIED

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PAGE 04 QUITO 06309 142327Z

BLOOMFIELD

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NNN

Message Attributes

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Copy: SINGLE
Sent Date: 14-Sep-1977 12:00:00 am
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Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01-Jan-1960 12:00:00 am
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D770334-0656
Format: TEL
From: QUITO JOINT
Handling Restrictions: n/a
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ISecure: 1
Legacy Key: link1977/newtext/t19770965/aaaaccjz.tel
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Litigation Codes:
Litigation History:
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